

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Irrigation & CAD Department – Cost towards telephone charges of
Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 937

Dated: 05-06-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.950 /-
(Rupees Nine hundred and fifty only) towards the telephone charges of the following
telephone used by the Joint Secretary to Government (V) for the month May 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	40190066	27.05.2009	Rs. 6644-47	Joint Secy to Govt) (Residence)

Rs. 6644-47 or Rounded to Rs. 6644/-

The sanction is limited to the eligibility is Rs 950/- only.

(Rupees nine hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic
Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office
Expenses - 131.SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account
payee cheque in favour of " **Airtel A/C No 12569332** " for the amount sanctioned
at para-1 above.

4. This order does not require the concurrence of Finance Department as per
rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (IW. OP Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER